

AGENDA

MEETING OF THE MAYOR AND ALDERMEN

AUGUST 7, 2003

1. Recommend approval of the minutes of the meeting of July 24, 2003.

ALCOHOLIC BEVERAGE LICENSE HEARINGS

2. Marilyn Schneider t/a Fancy Food & Wine, Inc., requesting a wine (package) license at Unit 14, Savannah Centre, 7400 Abercorn Street, which is a new location between Douglas Street and Mall Boulevard in District 4. Recommend approval.
3. Flora Hills t/a Westside Deli, requesting a beer (drink) license at 1318 Augusta Avenue, which is a new location between Eagle and Delyon Streets in District 1. Recommend denial. The R-4 (Four-Family Residential) zoning does not allow the sale of alcoholic beverages by either the drink or package. There has not been an alcoholic beverage license at this location for more than 12 months.

PUBLIC HEARINGS

4. 2003 Property Tax Millage Rate. A hearing to present information and receive comments concerning the property tax millage rate for 2003, which was advertised as 13.3 mills. On July 24, a public hearing was held and the ordinance was considered on First Reading. On July 31, a second public hearing was held. The third and final public hearing has been advertised for the August 7 Council meeting. (See "ORDINANCES".)
5. Street Paving. A hearing to present information and receive comments on the paving of these streets as necessary for the public convenience and welfare:

DeSoto Avenue	35 th Street to 40 th Street; 41 st Street to 42 nd Street
Victory Heights Park	41 st Street to 42 nd Street on both sides of the park
Floyd Street	Hull Street to Liberty Street
McLaws Street	Waters Avenue to Harmon (Haulsey) Street

The public hearing was advertised and certified notices were sent to all abutting property owners of record. If the streets are paved and otherwise improved, abutting property owners will be assessed the rate of \$7.00 per lineal foot. The actual cost exceeds \$70.00 per foot; the difference is funded by the City. (See "RESOLUTIONS" and the attached maps.)

ZONING HEARINGS

6. John Dawson Long, Agent, Jack and Kamala Renner, Petitioners, Juana Torres-Prez and Ismael Perez, Owners, (Z-030612-56717-2), requesting to rezone 11911 Middleground Road from RM-25 (Multi-Family Residential, 25 dwelling units per net acre) to PUD-IS-B (Planned Unit Development-Institutional). The Metropolitan Planning Commission (MPC) recommends approval because it is the policy of the City to allow multi-family residential and compatible non-residential uses such as professional offices to be established in a mixed land use pattern in areas where there is direct access via an arterial roadway and where less intensive uses such as single family residences will not be adversely impacted. Recommend approval.
7. Thomas A. Davis, Agent for Tech Structures, LLC, Owner (Z-030505-31433-2), requesting to rezone 1800 E. 63rd Street from P-RM-6.5 (Planned Residential Multi-Family, 6.5 units per net acre) to P-R-6-S (Planned One-Family Residential, Small Lot Subdivisions) in conjunction with the provisions for unusual or extraordinary conditions in Section 8-3030(D), *Master Plan and General Development Plan*. MPC recommends denial of the petitioner's request to rezone the property to P-R-6-S. MPC further recommends rezoning the property to R-6 (One-Family Residential) along with a property (PIN 2-0101-24-022) rezoned with it in 2000. Both properties are recommended for rezoning because they are part of a Master Plan/General Plan that was approved with the 2000 rezoning, and because the previous finding of unusual or extraordinary conditions is no longer warranted. Recommend approval of the MPC recommendation.

PETITIONS

- 7.1. Joshua D. Walkers, Attorney for Jean Walker - Petition #9585, requesting a Quit Claim Deed for 409 E. 36th Street (PIN 2-0064-25-004) to clear a Marshal's Deed filed in 1992 for unpaid taxes and assessments. (See "RESOLUTIONS".) Recommend approval. Jean Walker, the current owner, has paid all taxes, fees and interest.

- 7.2. Murray A. Galin, Attorney for David Jewett – Petition #9485, requesting a Quit Claim Deed for 507 E. 39th Street (PIN 2-0075-05-003) to clear a Marshal's Deed filed in 1992 for unpaid taxes and assessments. (See "RESOLUTIONS".) Recommend approval. David Jewett, the current owner, and has paid all taxes, fees and interest.

ORDINANCES

Second Readings

8. Property Tax Millage Rate for 2003. An ordinance to amend the Revenue Ordinance of 2003 to adopt a tax rate on real and personal property of 13.30 mills on the dollar (0.01330) or \$13.30 per \$1,000 in assessed value. Recommend approval.
9. Cruising. An ordinance to amend the City Code to establish the city limits of Savannah as an anti-cruising district; to define cruising as driving a motor vehicle three or more times in any two-hour period past a designated traffic control point established by the Police Department; to prohibit cruising by the person having control and/or ownership of a motor vehicle; and to provide exceptions for governmental and emergency vehicles, public transportation vehicles, and vehicles in use for business and/or commercial purposes. Recommend approval.

First and Second Readings

10. Text Amendment (Z-030529-42058-2). An ordinance to amend Section 8-3025(a), C and R Use schedules to allow Use (68) Laundromats in I-P (Institutional-Professional) districts provided the use fronts on an arterial or collector roadway and is no more than 3,000 square feet. Recommend approval.
11. Unmetered Time Limit Zone. An ordinance to authorize the removal of the one-hour time limit parking zone from in front of 107 Fahm Street. (Traffic Engineering Report approved July 24, 2003.) Recommend approval.

RESOLUTIONS

12. Street Paving. A resolution to authorize paving segments of DeSoto Avenue, Victory Heights Park, Floyd Street and McLaws Street as necessary for the public convenience and welfare. Recommend approval.

13. Solid Waste Management Plan. A resolution to adopt and approve the updated Short Term Work Program element of the City's Solid Waste Management Plan as required by the Georgia Department of Community Affairs (DCA). Recommend approval. DCA's review of the City's updated Solid Waste Short Term Work Program found it to be in compliance with the Minimum Planning Standards and Procedures for Solid Waste Management. After receiving a copy of the City's resolution adopting the plan, DCA will notify the City of its continued eligibility to receive solid waste permits, grants and loans as a Qualified Local Government.
14. Quit Claim Deed – Joann Morris and James Morris. A resolution to authorize granting a deed for the south one-half of 0 Chapman Street (PIN 2-0047-26-004) to Joann Morris and James Morris as allowed under Georgia Code Section 36-37-6(g). Recommend approval.
15. Quit Claim Deed – Henry Lee Edwards, Sr. A resolution to authorize granting a deed for the north one-half of 0 Chapman Street (PIN 2-0047-26-004) to Henry Lee Edwards, Sr. as allowed under Georgia Code Section 36-37-6(g). Recommend approval.
16. Quit Claim Deed – Luther Edward Vann. A resolution to authorize granting a deed for O Millen Street (PIN 2-0020-24-025) to Luther Edward Vann as allowed under Georgia Code Section 36-37-6(g). Recommend approval.
17. Quit Claim Deed – Erma K. Williams. A resolution to authorize granting a deed for O Ogeechee Road (PIN 2-0073-01-003) to Erma K. Williams as allowed under Georgia Code Section 36-37-6(g). Recommend approval.
18. Quit Claim Deed – Fletcher Christopher Mayes, Jr. A resolution to authorize granting a deed for O Gould Street (PIN 2-0110-12-012) to Fletcher Christopher Mayes, Jr. as allowed under Georgia Code Section 36-37-6(g). Recommend approval.
19. Deed – George Montis and Eric Puljung. A resolution to authorize granting a deed for 2202 Barnard Street (PIN 2-0065-27-001) to George Montis and Eric Puljung, in consideration of their having the submitted the highest and best bid in the amount of \$150,000.00. Recommend approval.
20. Quit Claim Deed - Edward Cliff and Burton, LLC. A resolution to authorize granting a Quit Claim Deed to Edward Cliff and Burton, LLC for PIN 2-0045-31-009, in consideration of all taxes, fees, penalties and interest having been paid to redeem the property. Recommend approval.

- 20.1.** Quit Claim Deed – Housing Authority of Savannah. A resolution to authorize granting a Quit Claim Deed to the Housing Authority of Savannah for property located at 1123 E. Bolton Street and known as the eastern 22 feet of Lot 94, Hull Ward. The City holds a 1992 tax deed but the Housing Authority needs the property for the planned renovation of the Benjamin Van Clarke area. Recommend approval.
- 20.2.** Quit Claim Deed - Jean Walker. A resolution to authorize granting a Quit Claim Deed for 409 E. 36th Street (PIN 2-0064-25-004) to Jean Walker, the current owner, in consideration of all taxes, fees and interest having been paid. Recommend approval.
- 20.3.** Quit Claim Deed - David Jewett. A resolution to authorize granting a Quit Claim Deed for 507 E. 39th Street (PIN 2-0075-05-003) to David Jewett, the current owner, in consideration of all taxes, fees and interest having been paid. Recommend approval.

BIDS, CONTRACTS AND AGREEMENTS

- 21.** Manhole and Water Valve Adjustments – Sole Source. Recommend approval to procure manhole and water valve adjustment services from Carroll & Carroll in the amount of \$67,500.00. The services are needed to adjust manholes and water valves on Department of Transportation (DOT) resurfacing projects in Savannah.

It is not unusual to mark and pave over manholes and then adjust them after resurfacing. This is often the best way to achieve an adequate crown for proper drainage. The alternative is to raise the manholes to the expected final grade before resurfacing and readjust them as needed after resurfacing. Also, raising manholes before resurfacing requires installing and monitoring barricades. If the barricades are knocked down, removed, or not seen, motorists may accidentally hit the raised manholes with their vehicles.

The reason why a sole source vendor is required is that Carroll & Carroll was the successful bidder on the DOT contract and it would be impractical to use a different contractor for the manhole adjustment.

Delivery: As Required. Terms: Net-30 Days. The bidder was:

S.S. Carroll & Carroll	\$ 67,500.00
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Funds are available in the 2003 Budget, Account No. SP211. A Pre-Bid Conference was not conducted as this is a sole source contract. (Deferred from July 24, 2003.) Recommend approval.

- 21.1. Right-of-Way Agreements with Georgia Department of Transportation. The Georgia Department of Transportation (DOT) has agreed to a City/State contract for the purpose of paving .652 miles of City streets. In order to proceed with the contract for the paving project, the City must enter into right-of-way agreements with DOT. Recommend authorization for the City Manager to execute the right-of-way agreements. Recommend approval.

22. Corrosion Control Additives – Annual Contract Renewal – Bid No. 03.234. Recommend renewing an annual contract to procure corrosion control additive from Stiles-Kem Company in the amount of \$120,000.00. The additive is needed to control corrosion in the City's water distribution system. The vendor has agreed to the same unit price from last year.

The reason why a sole source vendor is required is that this is a specialized chemical and the potential negative impact on water quality from changing suppliers outweighs the potential benefits of bidding.

The bidder was:

S.S. Stiles-Kem Company	\$ 120,000.00
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Funds are available in the 2003 Budget, Account No. 2552-51323. A Pre-Bid Conference was not conducted as this is a sole source purchase. Recommend approval.

23. HVAC Service – Civic Center – Annual Contract Renewal – Bid No. 03.225. Recommend renewing an annual contract to procure heating, ventilation and air conditioning (HVAC) servicing from York International in the amount of \$14,600.00. The servicing is needed to maintain the HVAC systems at the Civic Center.

Bids were originally received July 2, 2002. This bid has been advertised, opened and reviewed. Delivery: As Needed. Terms: Net-30 Days. The bidders were:

L.B. York International	\$ 14,600.00
Boaen Mechanical	\$ 100,100.00

Funds are available in the 2003 Budget, Account No. 6104-51244. A Pre-Bid Conference was not conducted as this is an annual contract renewal. Recommend approval.

24. Engineering Services for Building Renovation – One Time Purchase – Request for Proposal No. 03.191. Recommend approval to procure engineering services from Rosser International in the amount of \$14,500.00. The engineering services are needed to provide mechanical, electrical and plumbing designs, plans and specifications for the renovation of two buildings at 1700 Drayton Street for use by the Savannah Impact Program.

Proposals were received July 15, 2003. The proposal has been advertised, opened and reviewed. Delivery: 30 Days. Terms: Net-30 Days. The proposers were:

B.P. Rosser International	\$	14,500.00
RWP Engineering	\$	11,650.00
* Ray Group	\$	14,500.00

Proposer	Qualifications (40 pts)	Timing (30 pts)	Fee (30 pts)	Total
Rosser International	40	30	24	94
RWP Engineering	25	30	30	85
*Ray Group	20	0	24	44

Funds are available in the 2003 Budget, Account No. PB518. A Pre-Proposal Conference was conducted and three vendors attended. (*Indicates minority vendor.) Recommend approval.

25. Janitorial Services for Various Locations - Annual Contract Renewal- Bid No. 03.233. Recommend renewing an annual contract to procure janitorial services for various locations from My Cleaning in the amount of \$5,160.00, Randall Green in the amount of \$2,100.00, P & C Business Services in the amount of \$3,120.00, and Almighty Cleaning in the amount of \$1,920.00 for a total of \$ 12,300.00. The janitorial services are needed for the Bonaventure Cemetery Offices, Water Supply, Park and Tree, Housing Rehab, and the Landfill to provide cleaning services. The Broughton Municipal Building was on the original bid but is in the process of being rebid due to poor performance by the contractor.

The reason for not selecting the original low bidders: Finishing Touch and Savannah Home Improvement were not awarded the bid for Water Supply, Park and Tree and Landfill because they lack the required commercial experience, and P & C Business was not awarded for Park and Tree because they do not have the required workman's compensation insurance and also because of performance issues with existing contracts.

Bids were originally received August 6, 2002. This bid was advertised, opened and reviewed. Delivery: As Needed. The bidders were:

	<u>Bonaventure Cemetery</u>	<u>Water Supply</u>	<u>Park & Tree</u>	<u>Housing Rehab</u>	<u>Landfill</u>
L.B. ** My Cleaning	\$2,400	\$2,640	\$ 4,800	\$ 2,760	No Bid
L.B. * Randall Green	\$4,800	\$2,100	\$ 3,240	\$ 3,600	\$2,400
L.B. * Almighty Cleaning	\$5,280	\$2,220	\$ 3,360	\$ 3,840	\$1,920
L.B. * P & C Business	\$4,320	\$2,460	\$ 3,120	\$ 4,200	\$2,460
* Basic Cleaning	\$8,580	\$7,380	\$10,392	\$ 6,612	\$4,212
* JMC Janitorial	No Bid	\$2,640	\$ 4,200	\$ 3,600	No Bid
* American Janitorial	\$8,400	\$4,920	\$ 5,340	\$ 5,100	\$3,480
* CKC Enterprises	No Bid	\$2,640	No Bid	No Bid	No Bid
* Ben's Maintenance	\$5,040	\$2,400	\$ 3,600	\$ 4,080	\$1,920 +
* Savannah Home	\$4,200	\$2,200	\$ 3,180	\$ 3,120	\$1,380 +
Atlanta Bldg. Maint.	\$6,600	\$6,000	\$ 8,700	\$ 4,500	\$3,900
Hostess City	No Bid	\$4,140	\$ 4,560	\$ 5,700	No Bid
* DS3	\$6,660	\$9,984	\$ 4,800	\$16,632	\$6,600
* Finishing Touch	\$4,800	\$1,920+	\$ 3,000+	\$ 3,600	\$1,440 +
* Scrub-A-Dub	\$4,800	\$3,660	\$ 4,980	\$ 4,020	\$4,560

Funds are available in the 2003 Budget, Account No. Various-51243. A Pre-Bid Conference was originally conducted and four vendors attended. (*Indicates minority vendor; **Indicates woman-owned; +Indicates bidder did not meet specifications.) Recommend approval.

26. Combination Cleaner Truck for Stormwater – One Time Purchase – Bid No. 03.189. Recommend approval to purchase one combination cleaner truck from Vac-Con, Inc. in the amount of \$202,525.00. This truck replaces unit 4200 which is no longer economical to operate or repair.

Bids were received July 15, 2003. This bid has been advertised, opened and reviewed. Delivery: 120-180 Days. Terms: Net-30 Days. The bidders were:

L.B. Vac-Con, Inc.	\$ 202,525.00
Municipal Equipment Sales, Inc.	\$ 231,476.00
Tractor & Equipment/Stith Equipment Co.	\$ 234,917.00
Freightliner of Savannah	\$ 241,951.00
Eviroquip	\$ 257,007.90

Funds are available in the 2003 Budget, Account No. 91309230-51515. A Pre-Bid Conference was conducted and six vendors attended. Recommend approval.

27. Playground Equipment for Lamara Heights – Request for Proposal No. 02.328. Recommend approval to procure playground equipment from Dominica Recreation/Gametime in the amount of \$24,900.00. The playground equipment will be used by Buildings and Grounds to replace damaged playground equipment that had been removed from the Lamara Heights Playground located at Atlantic Avenue and 66th Street.

Dominica Recreation/Gametime was the successful vendor to supply equipment for the Fellwood Playground and has offered to hold their price for the same unit to be installed at the Lamara Heights Playground.

Fellwood Playground								
Criteria:	Experience	Meets Structural Requirements	Variety of Equipment	Installation & Delivery Time	Monetary Fee	Warranty	Response to RFP	Total
Proposal	(20 pts)	(20 pts)	(20 pts)	(10 pts)	(5 pts)	(10 pts)	(15 pts)	
Dominica Recreation	20	20	18	9	5	10	15	97
Landscape Structures	20	20	20	8	3	10	15	96
Miracle Recreation	20	20	12	8	4	10	15	89
Bliss Products	20	15	16	10	4	10	15	90
Southern Playground	20	15	10	8	4	10	15	82

Funds are available in the 2003 Budget, Account No. 91309230-51515. A Pre-Bid Conference was conducted and six vendors attended. Recommend approval.

28. Martin Luther King, Jr. (MLK) Boulevard Streetscape Project – Change Order No.1. Recommend approval of Change Order No. 1 in the amount of \$36,990.00 to the contract with L-J, Inc. for the MLK Streetscape Project between Oglethorpe Avenue and Liberty Street. The change order covers installing 17 footings for light poles (\$25,075.00), adjusting six catch basins (\$4,700.00), installing fiber optic conduit for the City's Information Services Department (\$3,800.00), and adding a header curb at the northwest corner of MLK Boulevard and Oglethorpe Avenue (\$3,375.00). Recommend approval.
29. Broughton Street 301, LLC Water Agreement. The building at 301 W. Broughton Street, owned by Broughton Street 301, LLC, is under renovation with the assistance of the Savannah Development and Renewal Authority. An agreement is needed for water service and for the installation of a fire suppression sprinkler system. This renovation project is eligible for participation in the fire suppression assistance program, which encourages upper floor redevelopment in the Broughton/Martin Luther King, Jr. King corridors. Under the agreement, the City water system will assist the owner for the actual cost of the fire suppression sprinkler system up to a maximum of \$51,677. The water system will recover this cost, with interest, over a eight-year period through a special water service fee to be included on the building's water bill. Failure to pay the fee will subject the property to water service being cut-off. Recommend approval.

30. Hurricane Equipment Rental – Annual Contingency Contract – Bid No. 03.162. Recommend approval to procure heavy equipment rental on a contingency basis from Porter Contracting as primary contractor for Items 2, 3, 4 and 11 (\$81,000), Elite Trucking & Construction as secondary contractor for Items 2, 3, 4 and 11 (\$91,900), NES Rentals for Items 6 through 10 (\$95,900) and Godwin Pumps for Item 16 (\$10,800). Items 1, 5, 12, 13, 14 and 17 are not being awarded at this time as no bids were received for them.

No expenditures will be made under this contract unless equipment is needed by City departments due to a hurricane or other disaster.

Bids were received June 24, 2003. This bid has been advertised, opened and reviewed. Delivery: As Needed. Terms: Net-30 Days. The bidders were:

	<u>Item 2, 3, 4 & 11</u>	<u>Items 6-10</u>	<u>Items 16</u>
L.B. Porter Contracting	<u>\$81,000.00</u>	No Bid	No Bid
L.B. * Elite Trucking	<u>\$91,900.00</u>	No Bid	No Bid
L.B. NES Rentals	No Bid	<u>\$ 95,900.00</u>	No Bid
L.B. Godwin Pumps	No Bid	<u>\$125,480.00</u>	<u>\$10,800.00</u>
Yancey Power	No Bid	No Bid	<u>\$14,940.00</u>

Funds are available in the 2003 Budget, Account No. Various. A Pre-Bid Conference was conducted and three vendors attended. (*Indicates minority vendor.) Recommend approval.

31. CAD Software Maintenance – Sole Source – Requisition No. 03147174. Recommend approval to procure software maintenance services for the Police Department's Computer Aided Dispatch system for a one year period from Tiburon in the amount of \$31,862.00.

The reason why a sole source vendor is required is that the software maintenance is only available from the software publisher.

Bids were received July 30, 2003. This bid has been opened and reviewed. Delivery: As Needed. Terms: Net-30 Days. The bidder was:

S.S. Tiburon	\$ 31,862.00
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Funds are available in the 2003 Budget, Account No. 611-1140-51251. A Pre-Bid Conference was not conducted as this is a sole source procurement. Recommend approval.

32. Trenchless Sewer Line Repair - Annual Contract Renewal - Bid No. 03.237. Recommend renewing an annual contract to procure trenchless sewer line repair from Southeast Pipe Survey in the amount of \$2,006,068.58. The trenchless repair is needed to maintain wastewater conveyance lines throughout the City.

Bids were originally received May 1, 2001. This bid has been advertised, opened and reviewed. Delivery: As Needed. Terms: 2%-10 Days. The bidders were:

L.B.	Southeast Pipe Survey		\$	2,006,068.58
	Reynolds	(Partial Bid)	\$	1,530,037.50
	Am-Liner East	(Partial Bid)	\$	1,726,355.00
	Environmental Pipeliners	(Partial Bid)	\$	1,818,662.50
	Ground & Pipe	(Partial Bid)	\$	2,096,887.00
	Lanzo Lining	(Partial Bid)	\$	2,126,000.00
	Azurix		\$	2,925,220.00
	Insituform		\$	2,954,075.00

Funds are available in the 2003 Budget, Account No. SW716. A Pre-Bid Conference was not conducted as this is an annual contract renewal. Recommend approval.

33. Water Tank Painting - One Time Purchase - Bid No. 03.169. Recommend approval to procure water tank repairs and painting from Tank Pro, Inc. in the amount of \$159,000.00. The work will include minor repairs, surface preparation and the application of new interior and exterior coating systems to the 500,000 gallon Windsor Forest water storage tank.

Bids were received July 22, 2003. This bid has been advertised, opened and reviewed. Delivery: 90 Days. Terms: Net-30 Days. The bidders were:

L.B.	Tank Pro		\$	159,000.00
	Classic Protective Coatings		\$	167,500.00
	* Worth Contracting		\$	179,800.00
	E & D Coatings		\$	187,310.00
	Utility Service		\$	193,100.00
	J & W Sandblasting		\$	206,000.00
	Miller Painting		\$	260,000.00
	Southern Corrosion		\$	262,865.00

Funds are available in the 2003 Budget, Account No. WT 711. A Pre-Bid Conference was conducted and five vendors attended. Recommend approval.

34. Engineering Services for Water and Sewer Extensions (SW-515) - Amendment No.1. The consulting firm of Thomas & Hutton, Inc. has submitted Amendment No.1 to their engineering services agreement requesting an increase in the amount of \$13,000.00 for the design of water and sewer extensions to serve the Crossroads Business Center Site 4.

The additional services are needed to realize potential construction cost savings identified after the original design was completed.

Recommend approval of Amendment No.1 in the amount of \$13,000.00. The fees are reasonable. Funds are available. Recommend approval.

City of Savannah
Summary of Solicitations and Responses
For August 7, 2003 Agenda

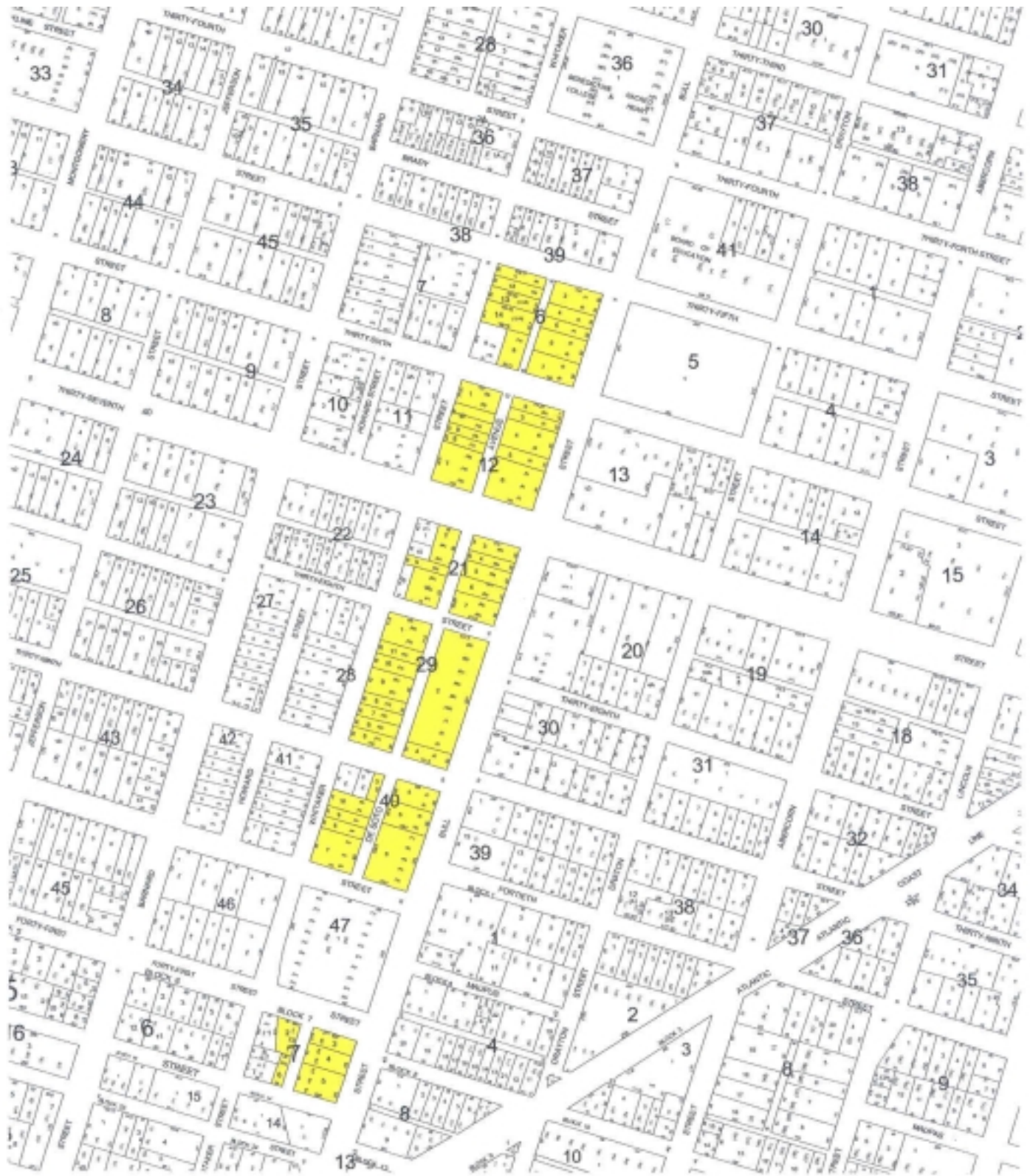
<u>Bid Number</u>	<u>Annual Contract</u>	<u>Description</u>	<u>Local Vendor Available</u>	<u>Minority Vendor Available</u>	<u>Total Sent</u>	<u>Sent to Minority</u>	<u>Total Received</u>	<u>Received From Minority</u>	<u>Est. Award Value</u>	<u>Est. Min. Award</u>	<u>Low Bid Vendor Type</u>	<u>M/WBE Sub</u>	<u>Vendor Type</u>
Sole Source		Manhole and Water Valve Adjustments	Yes	No	1	0	1	0	\$ 67,500	0	B	0	0
B03.234	X	Corrosion Control Additive	No	No	1	0	1	0	\$120,000	0	D	0	0
B03.235	X	HVAC Service Civic Center	Yes	Yes	22	3	2	0	\$ 14,600	0	B	0	0
B03.191		Engineering Services for Building Renovation	Yes	Yes	194	47	3	1	\$ 14,500	0	B	0	0
B03.233	X	Janitorial Services for Various Locations	Yes	Yes	41	37	15	12	\$ 12,300	\$12,300	E,AAA	0	0
B03.189		Combination Cleaner Truck for Stormwater	Yes	No	46	0	5	0	\$202,525	0	D	0	0
B02.328		Playground Equipment for Lamara Heights	No	Yes	36	9	5	1	\$ 24,900	0	D	0	0
B03.162	X	Hurricane Equipment Rental	Yes	Yes	147	19	5	1	\$ 81,000	0	D	0	0

City of Savannah
Summary of Solicitations and Responses
For August 7, 2003 Agenda

<u>Bid Number</u>	<u>Annual Contract</u>	<u>Description</u>	<u>Local Vendor Available</u>	<u>Minority Vendor Available</u>	<u>Total Sent</u>	<u>Sent to Minority</u>	<u>Total Received</u>	<u>Received From Minority</u>	<u>Est. Award Value</u>	<u>Est. Min. Award</u>	<u>Low Bid Vendor Type</u>	<u>M/WBE Sub</u>	<u>Vendor Type</u>
R03147174		CAD Software Maintenance	No	No	1	0	1	0	\$ 81,862	0	D	0	0
B03.237	X	Trenchless Sewer Line Repair	Yes	No	39	0	8	0	\$2,006,068	0	D	0	0
B03.169		Water Tank Painting	Yes	Yes	89	37	8	1	\$ 159,000	0	D	0	0

VENDOR(S)*

- A. Local Minority
- B. Local Non-Minority
- C. Non-Local Minority
- D. Non-Local Non-Minority
- E. Woman-Owned
- F. Non-Local Female



DeSoto Avenue - 35th to 40th & 41st to 42nd



Victory Heights Park - 41St to 42nd Both Sides of Park



Floyd Street. - Hull Street to Liberty Street



McLaws Street - Waters Avenue to Haulsey Street (Harmon Street)